TENDER NOTICE

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Quotations/Bids are invited from the firms having General Sales Tax Registration and NTN No. to carry out following works:

No.	Description	Tender #	Fee
1.	Boards	IT/63/2013-14	- 10
2.	Procurement of Compatible Toners	IT/64/2013-14	Rs. 1,000/-

Tender documents will remain available at the website from

May 21, 2014 to June 4, 2014. The Tender Fee shall be deposited in United Bank Ltd, Karachi University Campus Branch in A/C No. 003-0002-5 in the name of "IBA, Karachi". The copy of paid challan will be attached with the tender document at the time of submission.

Bidding will be conducted under the provision of Public

Procurement Rules-46(b) single stage-Single envelopes procedure of SPPRA Rules-2010.

The Tender Document should be submitted at the "ICT Procurement Dept. IBA Main Campus" up to June 4, 2014 till 11:00 am and will be opened on the same date and venue at 11:30 am in the presence of representatives who may wish to attend

Kindly submit 2.5% Earnest Money (Bid Security) of the total cost in the shape of Pay Order or Demand Draft along with the Tender Documents. Kindly mention the 'Tender Number' on the top left corner of the envelope.

In case of any unforeseen reasons, unrest or force majeure

on the bid submission/opening date, the tender shall be opened on the next working day at the same place and time.

IBA, Karachi reserves the right to accept or reject any or all Tender(s) or terminate the proceedings at any stage as per

the rules and regulations framed by SPPRA.